



Revision: 1

Purchasing Agent: David Gill
(801) 538-3254**Item: HEAVY EQUIPMENT RENTALS WITH OPERATOR FOR ZONES 1, 5, 7, 8 & 9
ONLY ROTOMILL RENTAL (SEE ATTACHED MAP)**

Vendor: 91770A Mountain Valley Contracting
647 25 Road
Grand Junction, CO 81505

Internet Homepage:

Telephone: (970) 245-1990

Fax number: (970) 248-9155

Contact: Thomas O'Dell

Email address: mtnvalleyconinc@aol.com

Brand/trade name: Various - See Attached

Price: See Rental Pricing

Terms: 2% 10 net 30

Effective dates: 04/15/03 through 04/15/06

Days required for delivery: As Required

Price guarantee period: 1 Years

Minimum order: 4 hours

Min shipment without charges: See Transportation Cost

Other conditions: 1 (1) One Year Renewal Options
Potentially renewable to 04/15/07

REVISION #1: Contract extended

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



		Inch/Foot	Hourly	Daily	Weekly	Monthly	Weekend	Overtime	Emergency	Transport
#1	Wirtgen W2000F	\$ 0.56	\$ 865.00	\$ 6,920.00	\$ 27,672.00	\$ 83,016.00	\$ 925.00	\$ 925.00	\$ 925.00	\$ 170.00
	Rotomill									
	2200mm Drum									
	With water truck	\$ 0.83	\$ 940.00	\$ 7,520.00	\$ 29,472.00	\$ 88,416.00	\$ 1,015.00	\$ 1,015.00	\$ 1,015.00	\$ 170.00

RENTAL TIME FRAME DEFINITIONS:

Day-	8 Hours
Week-	40 Hours
Month-	4 Weeks
Overtime-	Hours on a certain date that exceed the above number of hours for that period
Weekend-	Hours that are either on a Saturday, Sunday or State Holiday.
Emergency Time-	When rental is needed with less than twenty-four (24) hours notice
Inch/Foot-	Price for rental based on cutting 1" in depth and 1' in length

RENTAL EQUIPMENT:

All equipment rented must be of current design and be in good operating condition.

NOTICE TO RENT:

Equipment should be supplied with forty eight (48) hours notice **UNLESS OTHERWISE INDICATED ON COVER SHEET**. Seven (7) day notice will be given whenever possible.

TRANSPORTATION COST:

Transportation will be billed on an hourly basis to and from the job site.

FUEL AND OPERATING SUPPLIES:

Equipment is to be delivered with a full tank of fuel. The user reserves the right to deduct the dollar amount it costs to fill the tank to full. This amount will be documented and deducted from the final invoice. Contractor will be required to furnish all operating supplies. If the contractor does not provide operating supplies, the user will also deduct the cost from the final invoice.

REPAIRS:

Contractor will be required to make all repairs to equipment at the contractor's sole expense unless repairs are needed as a result of negligence on the part of the user.

INCIDENTALS:

The user will provide any other requirements necessary to complete the project for which the equipment is rented, such as Traffic Control, Blue Stakes Clearance, etc.

INSURANCE:

Insurance will be required from leaser when operator is provided with equipment.

REPORTS:

The contractor will submit quarterly reports to the State Purchasing Agent showing quantities and dollar volume of purchases by each agency and political subdivision.

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

96856000000	-	MAJOR STREETS-RESURFACING (PAVING) AND REPAIR
96866000000	-	RESIDENTIAL STREET RESURFACING (PAVING)
97566000000	-	ROAD AND HIGHWAY EQUIPMENT (NOT OTHERWISE CLASSIFIED)
		RENTAL OR LEASE